Case 19-24312-GLT Doc 131 Filed 11/04/21 Entered 11/04/21 12:32:50 Desc Main Document Page 1 of 3

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

KAREN LEE GOLIK Case No.:19-24312 GLT

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

Total Receipts

Document No.:

14,300.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 11/03/2019 and confirmed on 03/16/2020. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

Total Neccipts				17,500.00	
Less Refunds to Debtor		0.00			
TOTAL AMOUNT OF PLAN FUND		=		14,300.00	
Administrative Fees					
Filing Fee	0.00				
Notice Fee	0.00 2,070.90 834.30				
Attorney Fee					
Trustee Fee					
Court Ordered Automotive Insurance	0.00				
TOTAL ADMINISTRATIVE FEES				2,905.20	
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured				_	
REVERSE MORTGAGE SOLUTIONS Acct: 0538	0.00	6,197.30	0.00	6,197.30	
WILMINGTON SAVINGS FUND SOCIETY FS Acct: 8341	0.00	0.00	0.00	0.00	
REVERSE MORTGAGE SOLUTIONS Acct: 0538	0.00	5,197.50	0.00	5,197.50	
WILMINGTON SAVINGS FUND SOCIETY FS Acct: 8341	0.00	0.00	0.00	0.00	
WESTMORELAND COUNTY TAX CLAIM BUF Acct:	3,808.73	0.00	0.00	0.00	
				11,394.80	
Priority				_	
DAVID A COLECCHIA ESQ Acct:	0.00	0.00	0.00	0.00	
KAREN LEE GOLIK Acct:	0.00	0.00	0.00	0.00	
LAW CARE Acct:	0.00	0.00	0.00	0.00	

Case 19-24312-GLT Doc 131 Filed 11/04/21 Entered 11/04/21 12:32:50 Desc Main Document Page 2 of 3

Document Page 2 of 3 19-24312 GLT TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 2 of 3						
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
Priority						
JUSTIN P SCHANTZ ESQ Acct:	4,000.00	2,070.90	0.00	0.00		
JUSTIN P SCHANTZ ESQ Acct:	1,000.00	0.00	0.00	0.00		
Acct.	* * * N O N E * * *					
Unsecured						
DISCOVER BANK(*) Acct: 6082	5,439.65	0.00	0.00	0.00		
CARE CREDIT	0.00	0.00	0.00	0.00		
Acct: CLIENT SERVICES	0.00	0.00	0.00	0.00		
Acct: 1098 QUANTUM3 GROUP LLC AGNT - COMENITY	1,988.72	0.00	0.00	0.00		
Acct: 8193 DERRY TOWNSHIP MUNICIPAL AUTH	0.00	0.00	0.00	0.00		
Acct: ENHANCED RECOVERY COMPANY	0.00	0.00	0.00	0.00		
Acct: 8997 FIRST COMMONWEALTH BANK*	0.00	0.00	0.00	0.00		
Acct: 6826 HIGHMARK/BLUE CROSS~SHIELD	0.00	0.00	0.00	0.00		
Acct: 1000 DERRY TOWNSHIP MUNICIPAL AUTH	0.00	0.00	0.00	0.00		
Acct: NAVIENT	0.00	0.00	0.00	0.00		
Acct: 1006 NAVIENT	0.00	0.00	0.00	0.00		
Acct: 1229 PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00		
Acct: 6558 PORTFOLIO RECOVERY ASSOCIATES, LL(1,408.98	0.00	0.00	0.00		
Acct: 1098 QUANTUM3 GROUP LLC AGNT - SECOND F	996.96	0.00	0.00	0.00		
Acct: 9202 SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00		
Acct: 4807 SYNCHRONY BANK	0.00	0.00	0.00	0.00		
Acct: 8431 WASTE MANAGEMENT* (PMT)	0.00	0.00	0.00	0.00		
Acct: 2003 WEST PENN POWER*	385.12	0.00	0.00	0.00		
Acct: 1274 WILLIAM SNYDER FUNERAL HOME	0.00	0.00	0.00	0.00		
Acct: COMCAST	172.35	0.00	0.00	0.00		
Acct: 3217 SYNCHRONY BANK	0.00	0.00	0.00	0.00		
Acct: 9202 ROBERTSON ANSCHUTZ & SCHNEID PL	0.00	0.00	0.00	0.00		
Acct: KENT GOLIK	0.00	0.00	0.00	0.00		
Acct: EASTATE OF JEAN HOUSEKNECHT	0.00	0.00	0.00	0.00		
Acct: ROBERTSON ANSCHUTZ & SCHNEID PL	0.00	0.00	0.00	0.00		
Acct: PATENAUDE AND FELIX APC Acct:	0.00	0.00	0.00	0.00		

Case 19-24312-GLT Doc 131 Filed 11/04/21 Entered 11/04/21 12:32:50 Desc Main

Document Page 3 of 3

19-24312 GLT TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 3 of 3

Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid

* * * N O N E * * *

TOTAL PAID TO CREDITORS 11,394.80

TOTAL CLAIMED

PRIORITY 0.00 SECURED 3,808.73 UNSECURED 10.391.78

Date: 11/04/2021 /s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com